- PROVISION OF MATERIALS AND ASSOCIATED TRANSACTIONS UNDER THIS PARAGRAPH.
 - (B) EACH FINAL DEBT MANAGEMENT SERVICES AGREEMENT SHALL:
 - (1) BE SIGNED AND DATED BY THE LICENSEE AND THE CONSUMER; AND
 - (2) INCLUDE, IN AT LEAST 12 POINT TYPE:
- (I) THE NAME, ADDRESS, AND PHONE NUMBER OF THE CONSUMER;
- $^{\rm (II)}$ $\,$ The name, address, phone number, and license number of the licensee;
- (III) A DESCRIPTION OF THE DEBT MANAGEMENT SERVICES TO BE PROVIDED TO THE CONSUMER AND ANY FEES TO BE CHARGED TO THE CONSUMER FOR THE DEBT MANAGEMENT SERVICES;
- (IV) A DISCLOSURE OF THE EXISTENCE OF THE SURETY BOND REQUIRED UNDER \S 12–914 OF THIS SUBTITLE;
- (V) THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTION IN WHICH FUNDS, PAID BY THE CONSUMER TO THE LICENSEE FOR DISBURSEMENT TO THE CONSUMER'S CREDITORS, WILL BE HELD;
- (VI) A NOTICE OF THE RIGHT OF A PARTY TO THE DEBT MANAGEMENT SERVICES AGREEMENT TO $\frac{CANCEL}{CANCELLATION}$ TO THE DEBT MANAGEMENT SERVICES AGREEMENT BY GIVING WRITTEN NOTICE OF CANCELLATION RESCISSION TO THE OTHER PARTY;
- (VII) A SCHEDULE OF PAYMENTS THAT THE CONSUMER MUST MAKE TO THE DEBT MANAGEMENT SERVICES PROVIDER, FOR DISBURSEMENT TO THE CONSUMER'S CREDITORS, INCLUDING:
- $\underline{1}$. THE AMOUNT AND DATE OF EACH PAYMENT AND THE DATE ON WHICH EACH PAYMENT IS DUE; AND
- 2. AN ITEMIZATION OF THE MAINTENANCE FEES THAT WILL BE RETAINED BY THE DEBT MANAGEMENT SERVICES PROVIDER, AND THE AMOUNT OF MONEY THAT WILL BE PAID TO THE CONSUMER'S CREDITORS, FROM EACH PAYMENT THE CONSUMER MAKES TO THE DEBT MANAGEMENT SERVICES PROVIDER:

(VIII) 1. A LIST OF:

- TO WHICH PAYMENTS WILL BE MADE UNDER THE DEBT MANAGEMENT SERVICES AGREEMENT;
 - $\underline{\text{B.}}$ THE AMOUNT OWED TO EACH CREDITOR; AND
- 3. C. A SCHEDULE OF PAYMENTS THAT THE DEBT MANAGEMENT SERVICES PROVIDER MUST WILL MAKE TO EACH PARTICIPATING